


TAX INVOICE

Copy Tax Invoice

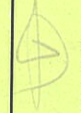
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Invoice Number 9746191436	SAP Order 117806396	Sap Order Date 15.07.2024	Account Number 197972	GRV Required NO
Invoice Date: 24	PO Number: 182	Delivery Date: 24	Order Type: Paid	
Invoice Address BIG DADDY'S LIQUOR QUEENSTOWN, 5320, QUEENSTOWN LOUIS BOTHA STREET N6 ROAD KOMANI PARK.		Delivery Address LOUIS BOTHA STREET N6 ROAD KOMANI PARK 5320, QUEENSTOWN 19794		
		Payment Terms 15 Days from Invoice Date - 28 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4440236331		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
782556	Bells Extra Sp1 20cl	1	CAS	3.122,09			3.122,09	468,31	3.590,40
752486	JW Red	15	CAS	2.815,00		-1.350,00	40.874,99	6.131,25	47.006,24
787266	Smirnoff 1818	40	CAS	1.647,68		-2.080,00	63.827,17	9.574,08	73.401,25
687385	Black & White	3,000	CAS						
786425	Gordons Dry Gin 75cl	240,000	CAS						
782594	Vat 69	10,000	CAS						

BIG DADDY'S QTN-18
 DATE: 15/07/24 RECEIVED BY: MONTIN
 SIGN: 
 DATE: ENTERED BY:
 DATE: CHECKED BY:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From	Name	Signature	Date
Notes:	Diageo			18/7/2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15 %
Vat Rate	16.173,64
Tax Amount Rand	123.997,89
Total Due	0.00
ESD	ZAR

Signing this document is a legal requirement

